



911 Central Ave  
Second Level  
Nebraska City NE 68410-0278  
Phone 402-873-3348  
Fax 402-873-7882

## KBIE FM 103.1 INVOICE

Invoice ID: 20090260  
Invoice Date: 9/27/2020  
Account ID: 1778  
Order ID: 1778-017  
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

KATZ MEDIA GROUP  
125 W 55TH ST, 3RD FLOOR  
NEW YORK, NY 10019

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 985  
Jeff Fortenberry for Congress

Page 1

Date	Description	Times	Times	Times	Times	Times	Cost
9/24/2020	:30 Spot	09:41 AM	10:31 AM	03:32 PM			49.41
9/25/2020	:30 Spot	08:25 AM	05:51 PM				32.94
5 Total Items						Total Cost:	\$82.35
						- Agency Commission:	-\$12.35
						Net Total:	\$70.00
						9/21/2020 PrePayment Applied Check 00327967:	-\$0.02
						12/7/2020 Payment Applied Check 00331857:	-\$69.98
						Amount Due:	\$0.00

Amount Due: **\$0.00**



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## KBIE FM 103.1 INVOICE

Invoice ID: 20100300  
Invoice Date: 10/25/2020  
Account ID: 1778  
Order ID: 1778-017  
Account Rep: House Accounts

Amount Due: \$55.98

Amount Paid: \_\_\_\_\_

KATZ MEDIA GROUP  
125 W 55TH ST, 3RD FLOOR  
NEW YORK, NY 10019

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 985  
Jeff Fortenberry for Congress

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/28/2020	11:46 AM	:30	Spot	Jeff Fortenberry Work	16.47
9/28/2020	05:22 PM	:30	Spot	Jeff Fortenberry Work	16.47
9/29/2020	07:52 AM	:30	Spot	Jeff Fortenberry Work	16.47
9/29/2020	04:58 PM	:30	Spot	Jeff Fortenberry Work	16.47
4 Total Items				Total Cost:	\$65.88
				- Agency Commission:	-\$9.88
				Net Total:	\$56.00
				12/7/2020 Payment Applied Check 00331857:	-\$0.02
				Amount Due:	\$55.98

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$55.98**

STATE OF NEBRASKA  
COUNTY OF OTTOE

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
2021

\_\_\_\_\_, NOTARY PUBLIC



911 Central Ave  
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## KBIE FM 103.1 INVOICE

Invoice ID: 20100302  
Invoice Date: 10/25/2020  
Account ID: 1778  
Order ID: 1778-019  
Account Rep: House Accounts

Amount Due: \$126.00

Amount Paid: \_\_\_\_\_

KATZ MEDIA GROUP  
125 W 55TH ST, 3RD FLOOR  
NEW YORK, NY 10019

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 986  
Jeff Fortenberry for Congress

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/30/2020	07:37 AM	:30	Spot	Jeff Fortenberry Work	16.47
9/30/2020	04:30 PM	:30	Spot	Jeff Fortenberry Work	16.47
10/1/2020	01:57 PM	:30	Spot	Jeff Fortenberry Work	16.47
10/1/2020	05:46 PM	:30	Spot	Jeff Fortenberry Work	16.47
10/2/2020	08:01 AM	:30	Spot	Jeff Fortenberry Work	16.47
10/2/2020	05:27 PM	:30	Spot	Jeff Fortenberry Work	16.47
10/5/2020	10:30 AM	:30	Spot	Jeff Fortenberry Work	16.47
10/5/2020	06:50 PM	:30	Spot	Jeff Fortenberry Work	16.47
10/6/2020	09:34 AM	:30	Spot	Jeff Fortenberry Work	16.47
<b>9 Total Items</b>					
					<b>Total Cost:</b> \$148.23
					<b>- Agency Commission:</b> -\$22.23
					<b>Net Total:</b> \$126.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due:** **\$126.00**

STATE OF NEBRASKA

COUNTY OF OTTAWA

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
2021

\_\_\_\_\_, NOTARY PUBLIC

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## KNCY-AM 1600 Invoice

Invoice ID: 20090201  
Invoice Date: 9/27/2020  
Account ID: 1778  
Order ID: 1778-018  
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

KATZ MEDIA GROUP  
125 W 55TH ST, 3RD FLOOR  
NEW YORK, NY 10019

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of  
commercial time.

Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 985  
Jeff Fortenberry for Congress

Page 1

Date	Description	Times	Times	Times	Times	Times	Cost
9/24/2020	:30 Spot	09:52 AM	03:43 PM				18.82
9/25/2020	:30 Spot	09:52 AM	12:54 PM	04:33 PM			28.23
5 Total Items							
Total Cost:							\$47.05
- Agency Commission:							-\$7.06
Net Total:							\$39.99
12/7/2020 Payment Applied Check 00331858:							-\$39.99
Amount Due:							\$0.00

Amount Due: **\$0.00**

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## KNCY-AM 1600 Invoice

Invoice ID: 20100301  
Invoice Date: 10/25/2020  
Account ID: 1778  
Order ID: 1778-018  
Account Rep: House Accounts

Amount Due: \$31.99

Amount Paid: \_\_\_\_\_

KATZ MEDIA GROUP  
125 W 55TH ST, 3RD FLOOR  
NEW YORK, NY 10019

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of  
commercial time.

Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 985  
Jeff Fortenberry for Congress

Page 1

Date	Time	Length	Description	Copy/ID / ISCI Code	Cost
9/28/2020	09:48 AM	:30	Spot	Jeff Fortenberry Work	9.41
9/28/2020	03:52 PM	:30	Spot	Jeff Fortenberry Work	9.41
9/29/2020	08:32 AM	:30	Spot	Jeff Fortenberry Work	9.41
9/29/2020	01:47 PM	:30	Spot	Jeff Fortenberry Work	9.41
4 Total Items				Total Cost:	\$37.64
				- Agency Commission:	-\$5.65
				Net Total:	\$31.99

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the  
Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due:

**\$31.99**

STATE OF NEBRASKA  
COUNTY OF OTTAWA  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 2020  
\_\_\_\_\_, NOTARY PUBLIC

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## KNCY-AM 1600 Invoice

Invoice ID: 20100303  
Invoice Date: 10/25/2020  
Account ID: 1778  
Order ID: 1778-020  
Account Rep: House Accounts

Amount Due: \$71.99

Amount Paid: \_\_\_\_\_

KATZ MEDIA GROUP  
125 W 55TH ST, 3RD FLOOR  
NEW YORK, NY 10019

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of  
commercial time.

Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 986  
Jeff Fortenberry for Congress

Page 1

Date	Time	Length	Description	Copy/ID / ISCI Code	Cost
9/30/2020	09:48 AM	:30	Spot	Jeff Fortenberry Work	9.41
10/1/2020	09:39 AM	:30	Spot	Jeff Fortenberry Work	9.41
10/1/2020	12:47 PM	:30	Spot	Jeff Fortenberry Work	9.41
10/2/2020	10:48 AM	:30	Spot	Jeff Fortenberry Work	9.41
10/2/2020	05:50 PM	:30	Spot	Jeff Fortenberry Work	9.41
10/5/2020	07:16 AM	:30	Spot	Jeff Fortenberry Work	9.41
10/5/2020	04:31 PM	:30	Spot	Jeff Fortenberry Work	9.41
10/6/2020	09:33 AM	:30	Spot	Jeff Fortenberry Work	9.41
10/6/2020	05:50 PM	:30	Spot	Jeff Fortenberry Work	9.41
9 Total Items					
					Total Cost: \$84.69
					- Agency Commission: -\$12.70
					Net Total: \$71.99

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the  
Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$71.99**

STATE OF NEBRASKA  
COUNTY OF OTTOE  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 2020  
\_\_\_\_\_, NOTARY PUBLIC

**KBIE FM 103.1 INVOICE**

Invoice ID: 20100304  
Invoice Date: 10/25/2020

Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 1110  
Jeff Fortenberry for Congress

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
				- Agency Commission:	-\$98.82
				<b>Net Total:</b>	<b>\$559.98</b>

<b>Amount Due:</b>	<b>\$559.98</b>
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